

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/21/2008.
- 2) This case was confirmed on 06/12/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/04/2008, 03/02/2009, 10/14/2009.
- 5) The case was dismissed on 12/10/2009.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,900.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 5,547.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 5,547.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 222.64
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 403.35
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 625.99

Attorney fees paid and disclosed by debtor \$ 400.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO AUTO FIN	SECURED	7,215.00	14,605.47	14,605.47	3,862.29	1,058.72
WELLS FARGO AUTO FIN	UNSECURED	6,848.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	700.00	NA	NA	.00	.00
COMCAST	UNSECURED	638.00	NA	NA	.00	.00
CONDELL PATHOLOGY GR	UNSECURED	461.00	461.00	461.00	.00	.00
CONDELL PATHOLOGY GR	UNSECURED	75.00	3,303.19	3,303.19	.00	.00
ECAST SETTLEMENT COR	UNSECURED	740.00	740.25	740.25	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	5,000.00	5,554.00	5,554.00	.00	.00
LIBERTYVILLE EMERGEN	UNSECURED	345.00	NA	NA	.00	.00
LIBERTYVILLE EMERGEN	UNSECURED	345.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	449.00	449.39	449.39	.00	.00
LAKE COUNTY RADIOLOG	UNSECURED	141.00	NA	NA	.00	.00
NATIONAL CITY	UNSECURED	131.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	252.00	NA	NA	.00	.00
RUSH PRESBYTERIAN EM	UNSECURED	106.00	NA	NA	.00	.00
RUSH PRESBYTERIAN EM	UNSECURED	17.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	443.00	NA	NA	.00	.00
OCS RECOVERY	UNSECURED	179.00	175.65	175.65	.00	.00
SALLIE MAE LOAN SERV	UNSECURED	2,154.00	NA	NA	.00	.00
SALLIE MAE LOAN SERV	UNSECURED	1,750.00	NA	NA	.00	.00
T MOBILE	UNSECURED	618.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	2,408.00	2,554.97	2,554.97	.00	.00
US DEPT OF EDUCATION	UNSECURED	2,046.00	2,086.96	2,086.96	.00	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
VYRIDIAN REV MAGT	UNSECURED	20.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	919.68	213.70	213.70	.00	.00
CHICAGO IMAGING ASSO	UNSECURED	108.00	NA	NA	.00	.00
RALPH AMBROSINO DDS	UNSECURED	76.00	NA	NA	.00	.00
FIRST SOURCE	UNSECURED	34.10	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	33.00	NA	NA	.00	.00
ST ANTHONY HOSPITAL	UNSECURED	358.00	NA	NA	.00	.00
ST ANTHONY HEALTH AF	UNSECURED	39.00	NA	NA	.00	.00
ISAC	UNSECURED	NA	3,979.84	3,979.84	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,605.47	3,862.29	1,058.72
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	14,605.47	3,862.29	1,058.72
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	19,518.95	.00	.00

**Disbursements:**

Expenses of Administration	\$ 625.99	
Disbursements to Creditors	\$ 4,921.01	
<b>TOTAL DISBURSEMENTS:</b>		\$ 5,547.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/22/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.